

Storm Water Construction General Permit Inspection Report

RWQCB - Region 5S

WDID # 5S03C337319

County: Amador

Del Rapini Const Inc

Pine Grove Bluffs

Owner's Name

Name of Development

28555 Rollins Lake Rd

Developer Contact and Phone NC#

Owner's Street Address

Ridge Road & Hwy 88

Colfax, CA 95713

Site Address

Owner's City, State and Zip code

Pine Grove, CA 95665

Del Rapini 530-389-8002

Site City, State, and Zip Code

Owner's contact person and phone #

1/13/2009

Rich Muhl

Date of Inspection

Inspection Conducted By

Time of Inspection

Dry Hot Clear ☒ Overcast Cold Raining

Status of Construction

Weather Conditions During Inspection (circle all that apply)

Type of Inspection:

Inspection in Conjunction with Other Permit

Permit Type: Construction

Termination Request

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Compliance Inspection

Outreach Inspection

Discharger/Facility Request

Follow-up to previous inspection ** Date of Previous Inspection

Other

Control Measures Checklist:

Yes - Evident on inspection No - Non evident on inspection

Areas of Concern:

Evidence of erosion?

Yes

No

☒

(hills, gullies, slips)

Dirt/sediment tracked in streets?

☒

Evidence of dewatering?

☒

Other

The SWPPP was not reviewed

Storm Water Samples Collected?

Yes

☒

No

Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?

Yes

☒

No

Separate Inspection Report Written?

Yes

☒

No

Updated SWPPP on Site?

Yes

☒

No

Inspection Summary (complete only if no separate inspection report is written):

Water board staff inspected the construction along with staff from Amador County, and the owner Tony Rapini. The entire construction site was walked and significant storm water management issues were observed during the site inspection. These problems included poorly installed and maintained BMPs, poorly protected drain inlets, and the lack of an effective combination of erosion and sediment control BMPs (see inspection photographs). It was suggested that Mr. Rapini get some help to stabilize the construction site.

Signature

Date Entered: 1/22/2009

Entered By: SLK

Inspection ID:
1581833

Senior Review: SYM



Figure 1: Area on the construction site that has not been effectively stabilized



Figure 2: Erosion on the steep cut slope on the development



Figure 3: Another area that is poorly protected



Figure 4: Lack of an effective combination of erosion and sediment control BMPs



Figure 5: Poorly installed and maintained BMPs



Figure 6: Another poorly installed and maintained BMP

1/13/09



Figure 7: Lack of an effective combination of erosion and sediment control BMPs



Figure 8: Poorly protected drain inlet



Figure 9: Another view of the poorly protected drain inlet



Figure 10: Poorly installed and maintained BMPs